



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	10	11	2020		31	12	2021

Section A Reference and administration details

Charity name

UNIVERSAL DEVELOPMENT AND EDUCATION
SOLIDARITY UK

Other names charity is known by

UDES UK

Registered charity number (if any)

1192261

Charity's principal address

48 Bonney Road

Leicester

Postcode

LE3 9NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HAMID ABOUBAKAR			
2	MAHAMAT ISSAKA			
3	MOHAMMED ANEES			
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE RESOLUTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1.
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, WIDOWS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, COSTS FOR ATTENDING SCHOOL AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS;
2.
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES OF ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the period, the trustees have established the charity and secured a good donor base and delivery capability. During the period the charity built 4 Islamic community centres, 3 Education Centres, 15 toilet facilities at community buildings, 10 Water pumps and distributed over 3000 food packs for those in need in Cameroon. The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that they advancing Islam by the establishment of Islamic facilities and relieving financial hardship by the provision of clean water, food, educational facilities and toilets that benefit the needy.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the trustees have established the charity and secured a good donor base and delivery capability. During the period the charity built 4 Islamic community centres, 3 Education Centres, 15 toilet facilities at community buildings, 10 Water pumps and distributed over 3000 food packs for those in need in Cameroon.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £71,757 and had expenditure of £62,363 of which the majority was grants and charitable project expenditure of £61,013 for the year. This generated a surplus of £9,354 which will be used for future charitable expenditure. The trustees have a policy not hold reserves beyond using the surplus for future expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hamid Aboubakar	
Position (eg Secretary, Chair, etc)	Chair	
Date	23/08/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name UNIVERSAL DEVELOPMENT AND EDUCATION SOLIDARITY UK	No (if any) 1192261
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CC16a

Receipts and payments accounts

For the period from	Period start date 10/11/2020	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	71,757	-	-	71,757	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,757	-	-	71,757	-
A2 Asset and investment sales, (see table).					
Loan taken for fees	1,200	-	-	1,200	-
	-	-	-	-	-
Sub total	1,200	-	-	1,200	-
Total receipts	72,957	-	-	72,957	-
A3 Payments					
Grants	61,013	-	-	61,013	-
Professional fees	1,350	-	-	1,350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,363	-	-	62,363	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,363	-	-	62,363	-
Net of receipts/(payments)	10,594	-	-	10,594	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,594	-	-	10,594	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in hand	10,594	-	-
		-	-	-
		-	-	-
	Total cash funds	10,594	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees due	750	-	
	Loan for Fees	1200	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hamid Aboubakar	23/08/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

UNIVERSAL DEVELOPMENT AND EDUCATION SOLIDARITY UK

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1192261

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

MSuleman

Date:

23/08/2022

Name:

M Suleman

Relevant professional
qualification(s) or body
(if any):

Accountant

Address:

8 Dronfield Street

Leicester

LE5 5AS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.